

BILL NO. R-68-11- ²⁴

RESOLUTION NO. R- 28-68

RESOLUTION authorizing payment for repairs to
City-owned vehicle.

WHEREAS, a City-owned 1968 Ford, operated by the Traffic
Engineering Department, was damaged in an accident; and

WHEREAS, said vehicle was repaired and settlement in the
amount of \$261.57 was paid by the surety, Kemper Insurance Company
to the City Controller's Office, which money was receipted into
the General Fund; and


WHEREAS, Auto Rebuilding Co. has repaired said vehicle
and has filed a claim in the amount of \$261.57, which sum is the
reasonable value of said repairs:

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
THE CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is authorized to pay said
claim of Auto Rebuilding Co. in the amount of \$261.57 for repairs
to the said vehicle operated by the Traffic Engineering Department.

APPROVED AS TO FORM
AND LEGALITY,


CITY ATTORNEY



John H. Burns

Date October 14, 1968

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$261.57 from Insurance money deposited in General Fund

Reason for Transfer _____

A City-owned vehicle, a 1968 Ford, operated by the Traffic Engineering Department was damaged in an accident. Damages were paid by the Kemper Insurance Co. and deposited in the General Fund, Quietus No. 9165 dated 10-11-68. The amount of \$261.57 should be paid to Auto Rebuilding Co. for repairs to this vehicle as per estimate.

G. W. Bornette
Executive Secretary

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

CITY OF FORT WAYNE
INTER-DEPARTMENT COMMUNICATION

FROM: Controller's Office

October 28, 1968

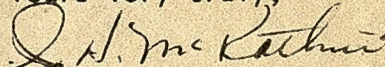
TO: J. Robert Arnold,
City Attorney

SUBJECT:

Please prepare a resolution authorizing the City Controller to pay Auto Rebuilding Co. \$261.57, for repairs to city-owned vehicle, a 1968 Ford, operated by the Traffic Engineering Department, which was damaged in an accident.

The above amount has been paid by the Kemper Insurance Co. and deposited in the General Fund, under Quietus No. 9165.

Yours very truly,



I. H. McKathnie,
City Controller

IHM/ar

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	Amount Requested	Amount Appropriated
_____	\$ _____	\$ _____

Bill No. R-68-11-24 - RESOLUTION R-28-68

\$261.57 paid by Kemper Insurance Company for repair of 1968 Ford operated by Traffic Engineering Department - pay to Auto Rebuilding Co.

Sec. 2. WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

	Amount Requested	Amount Reduced
_____	\$ _____	\$ _____

Adopted this _____ day of _____, 196____.

AYES

NAYS

ATTEST:

City Clerk

Issued 9-21-64
State Bd. of Tax Commissioners

Read the first time in full and on motion by _____ seconded by _____ and duly adopted, read the second time by title and referred to the (Committee on) _____ (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on _____ the _____ day of _____ 196 _____, at _____ o'clock P.M., E.S.T.

Date: _____

City Clerk

Read the third time in full and on motion by Robinson seconded by Geake and duly adopted, placed on its passage.

Passed (~~LOST~~) by the following vote:

AYES	<u>9</u>	NAYS	<u>0</u>	ABSTAINED	____	ABSENT	____	to-wit:
Adams	<u>✓</u>							
Dunifon	<u>✓</u>							
Fay	<u>✓</u>							
Geake	<u>✓</u>							
Nuckols	<u>✓</u>							
Robinson	<u>✓</u>							
Rousseau	<u>✓</u>							
Steigerwald	<u>✓</u>							
Tipton	<u>✓</u>							

Date 11-12-68

Thad G. Bonahoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(Zoning Map)(General)(Annexation)(Special)(Appropriation)~~ Ordinance (Resolution) No. R-28-68

on the 12th day of November, 196 8.

ATTEST: (SEAL)

Thad G. Bonahoom
City Clerk

Jack H. Dunifon
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of November, 196 8 at the hour of 10:00 o'clock A.M., E.S.T.

Thad G. Bonahoom
City Clerk

Approved and signed by me this 13th day of November, 196 8 at the hour of 10:41 o'clock A.M., E.S.T.

Harold S. Zeis
Mayor